

Work Order ID 110122

December-17-13 9:15:35 AM

110122

Page 1

Item ID: D4063-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Hose

Start Date: 12/18/13 Start Qty: 4.00

Cust Item ID:

Required Date: 12/18/13 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: MLS Date: 12-12-19 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4063	A

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 22483

Purchase part as per Dwg D4063

Part #: 193-6

***ATTN: ORDER IN UNITS-

EX. IF W/O IS FOR 6 INDICATE ON PO

6 PCS OF 24" ****only come in 12" at a time

Possible Supplier: Stratoflex(AVIALL)

Material release note required

CZ 13/12/20 (4)

102

Receive & Inspect for Damage & Mat'l Certs

0.00

102

Packaging

Packaging

Memo

0.00

P 13/12/20 (8)

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Page 2

Item ID: D4063-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hose
 Start Date: 12/18/13 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 12/18/13 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
105		0.00							
105									
Small Fab	Memo	0.00							
Small Fab	CUT TO LENGHT AS PER DWG								
107									
107									
QC	Memo	0.00							
Quality Control									
120									
120									
QC	Memo	0.00							
Quality Control									

0.00

0.00

0.00

0.00

0.00

0.00

6

8

6

FF
09-01-14

DAS
27
9-89
14/1/17

DAS
27
9-89
14/1/10

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Page 3

Item ID: D4063-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hose
 Start Date: 12/18/13 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 12/18/13 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST251B</u>	0.00							
130									
Packaging	Memo	0.00				6x	DAS 28 9-89	14-01-10	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

14-01-13
13-01-2014

Picklist Print

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Page 1

Work Order ID: 110122

Parent Item: D4063-1

Start Date: 12/18/13

Required Date: 12/18/13

Parent Item Name: Hose

Start Qty: 4.00

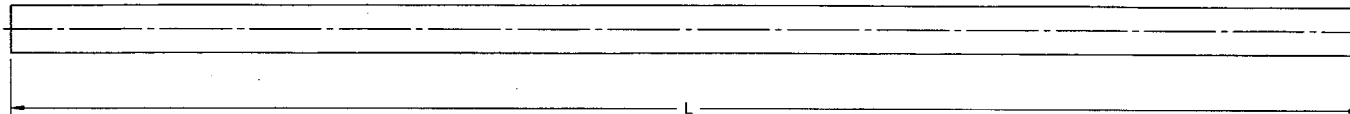
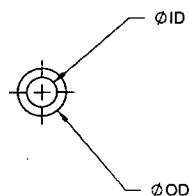
Required Qty: 4.00

Comments: IPP rev A 10.02.02 new issue Prelim EC verified by: DD IPP Rev:B 10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
193-6 Stratoflex		Purchased	No				Each	0.0000		4		12/12/13	(S)

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE Ø NOMINAL "ID"	OUTSIDE Ø NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

RELEASED
2010-05-05
WMD

- NOTES:**
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: 0.11 lbs

A	NEW ISSUE	<i>[Signature]</i>	10.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.05		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D4063	REV. A
SHEET 1 OF 1	
TITLE VENT HOSE	
SCALE NTS	
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22483**

Purchase Order Date 12/20/2013

PO Print Date 12/20/2013

Page Number 1 of 2

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

PAID

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	156001-3S-0185 AS PER DWG D4002 REV. D B110246	Hose Assembly	1/2/2014 Yes 1/2/2014		5.00 Each	\$122.59	\$612.95
Line Total:							\$612.95
2	193-6 AS PER DWG D4063 REV. A B110122 8 FT LENGHT	Stratoflex	1/2/2014 Yes 1/2/2014		8.00 Each	\$3.04	\$24.32
Line Total:							\$24.32

Note:

12/20/2013



INVOICE



SHIPMENT NBR:

8400002

PAGE: 1
DATE: 12/20/13
TIME: 19:51
EMP#: 23370

CUSTOMER P.O.: PO22483

ORDER NUMBER: 0014267781-

8400002

ORDER DATE: 12/20/13

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG
CURRENCY: USDB 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T
O CANADAS 08200
H AVIALL CENTRAL WAREHOUSE
I 2750 REGENT BLVD.
P DFW AIRPORT TX 75261-9048
F U.S.A.
R
O
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER, SHIP TO THE
ATTN OF CHANTAL 613-632-9577

2	10	193-6	8	8		0 FT	3.04	24.32
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HOSE: LOW PRESSURE, RUBBER
REF:
Schedule B: 4009.31.0000

Export Classification: 9A991.d

LOT 1113409882 IN
Country of Origin: U.S.A.

96

3	33	424	3	3		0 RL	223.30	669.90
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TAPE: SEALANT, POLYSULFIDE, BLK
1/16INX1-1/2INX50FT
Schedule B: 3214.10.0020

Export Classification: 9A991.d

LOT 1013293604 RL
Country of Origin: U.S.A.

3

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AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training

12/20/13

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL